GOVERNMENT OF ANDHRA PRADESH ABSTRACT

E.F.S&T DEPARTMENT – Expenditure towards Cell phone (Airtel) charges for an amount of Rs.3,248/- to the Cell phone No.9701159222 under the use of Commissioner (SADA), E.F.S&T Department for the months of May, June, July & August, 2008 – Sanctioned – Orders – Issued.

ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No.461

Dated: 27-10-2008. Read the following:

- 1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
- 2. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
- 3. G.O.Rt. No. 291, IT&C Dept., Dated: 27.9.2007.
- 4. Airtel Bills received from Bharti Airtel Ltd., Hyd.

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ORDER:

Sanction is hereby accorded for payment of Rs.3,248/- (Rupees Three thousand Two hundred and Forty Eight only) towards the Cell phone charges to the Cell phone No.9701159222 under the use of Commissioner (SADA), E.F.S&T Department for the months of May, June, July & August, 2008 details as indicated below. As per the G.O. 3rd read above, the officer is eligible for payment of Rs.2,000/- PM, towards Cell phone charges.

Cell No.	Month	Amount
9701159222	May, 2008	718.25
	June, 2008	1,065.18
	July, 2008	872.03
	August, 2008	592.96
	TOTAL:	3,248.42

- 2. The expenditure sanctioned above shall be debited to head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.
- 3. The Environment Forests Science & Technology (Claims) Department shall draw a cherub in favor of Airtel A/c No.104-101336541 Bharti Airtel Limited, Hyderabad for settlement of the bill.
- 4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.VENKATESWARA RAO DEPUTY SECRETARY TO GOVT.

To

The E.F.S&T (Claims) Department.

The Bharti Airtel Limited, Splendid Towers, Begumpet, Hyd.

The Deputy PAO, Secretariat Branch, Hyderabad.

Sf / Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER